

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June'2013 (i.e., for the period from 21.05.2013 to 20.06.2013) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt.No. 1039

Dated:-27-06-2013.

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated:-08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R & R.D.(O.P.II) Dept., dt 25.02.2012.
5. G.O.Rt.No.747, P.R. & R.D. (OP.I) Dept., dt.06.05.2013.
6. Bill received from M/s Mahila Federation, Hyderabad, dt:24.06.2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,89,295/- (Rupees One Lakh Eighty Eight thousand Eight hundred and Seventy Seven Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators (whose term was extended up to on 30.09.2013) including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June'2013 (i.e., for the period from 21.05.2013 to 20.06.2013) as detailed below:

Sl No	Name	Period	No.of days absent (other than CL)	No of days present	Salary Entitled
1	M.Prashanthi, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.05.2013 to 20.06.2013	--	31 days	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.05.2013 to 20.06.2013	9 days (12.06.13 to 20.06.13)	22 days	Rs.6,740-00
7	N.Rajeshwari, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
10	S.Suneetha Data Entry operator	From 21.05.2013 to 20.06.2013	----	31 days	Rs.9,500-00
11	P.Sathish Kumar, Data Entry Operator	From 21.05.2013 to 20.06.2013	--	31 days	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00

14	Mohd Zohooruddin Data Entry Operator	From 21.05.2013 to 20.06.2013	---	31 days	Rs.9,500-00
15	S.Sumanth Data Entry Operator	From 21.05.2013 to 20.06.2013	3 days for late	28 days	Rs.8,580-00
		Remuneration Total			Rs.1,38,820-00
		Add: 3% Commission			Rs.4,165 -00
		Employer Contribution of P.F. 13.61%			Rs.18,893-00
		Employer contribution of E.S.I. 4.75%			Rs.6,594-00
		Total			Rs.1,68,472 -00
		Service Tax 12.36%			Rs.20,823-00
		Grand Total			Rs.1,89,295-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

3. The Deputy PAO, Secretariat Br., Hyderabad are requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.6986/285/A1/SMPC.II/2013, dated 20.04.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Manager, M/s Mahila Federation, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F. / S.C.

// FORWARDED BY ORDER//

SECTION OFFICER